

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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07/28/2008	TLUU11	3	SALE	1253	A	1,050.00	10814826
07/17/2008	RAMPTAS	4693	SALE	8021	A	40.00	10814826
12/31/2007	INTEFSW	1669	SALE	1255	A	2,230.00	10814826
12/17/2004	ECOOPER	346	SALE	8021	A	40.00	10814826
09/20/2004	MMEKONEN	227	SALE	1202	A	198.00	10814826
09/20/2004	MMEKONEN	226	SALE	1051	A	130.00	10814826
09/20/2004	MMEKONEN	225	SALE	1001	A	770.00	10814826



Adjustment Detail

Authorization Detail

